

To: Sonntag, Patricia[Sonntag.Patricia@epa.gov]
Cc: Lyons, Linda[Lyons.Linda@epa.gov]; Talton, Anthony[Talton.Anthony@epa.gov]
From: Stanley, Cora
Sent: Tue 8/11/2015 10:46:45 PM
Subject: RE: Superfund Division PC AO Annual Assurance Certification.....RE: Changes in Purchase Card Program Oversight

Received...thank you!

Cora M. Stanley

Chief, Procurement Section

US EPA, Region 6

Ph: 214-665-7464

Fax: 214-665-8505

Email: stanley.cora@epa.gov



From: Sonntag, Patricia
Sent: Monday, August 10, 2015 2:53 PM
To: Stanley, Cora
Cc: Lyons, Linda; Talton, Anthony
Subject: Superfund Division PC AO Annual Assurance Certification.....RE: Changes in Purchase Card Program Oversight

Attached are the Superfund Division PC AO Annual Assurance Certification's except for Derek Ragon. He's been on leave/travel and is now on travel to assist with the Gold King Mine Spill. Request extension date for his certification to be turned in by 8/20/15.

Hard copy certifications to be provided to Linda.

Thanks,

Patricia Sonntag

Program Analyst, 6SF

214-665-2213



From: Schumacher, Donna

Sent: Tuesday, July 14, 2015 3:32 PM

To: Blanco, Arturo; Blevins, John; Coleman, Sam; Curry, Ron; Edlund, Carl; Gray, David; Honker, William; McDonald, James; Ruiz, Thomas; Seager, Cheryl; Stenger, Wren

Cc: R6 Program Analysts; Gilrein, Stephen; Lane, Willie; Bokun, Lisa; Nelson, Thomas; Rodriguez, Ray; Stanley, Cora; McMillin, Rick; McQuiddy, David; Carroll, Craig; Smith, Melissa; Chambers, Carlene; Petersen, Chris; Johnson, Lydia; Ragon, Derek; Phillips, Pam; Webster, Susan; Harrison, Ben; Garcia, David; Taheri, Diane

Subject: Changes in Purchase Card Program Oversight

Please see the attached.

Thank you,

Donna Schumacher

x6451

